

**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **810542**
**Construction of Cold In Place Recycle on Hollister Avenue, in the Second
Supervisorial District**

Contractor: **Toro Enterprises, Inc.**

Contract Items:	\$872,903.44
Extra Work-CCO 1:	0.00
Supplemental Work:	18,058.69
Subtotal:	<u>890,962.13</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$890,962.13</u>

Accepted as Full Payment:

By: _____ Date: _____
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: _____ Date: _____
Administrative Office Professional

Submitted By: _____ Date: _____
Resident Engineer

Approval Recommended: _____ Date: _____
Civil Engineer Manager

Approval Recommended: _____ Date: _____
Director of Public Works

Approved: _____ Date: _____
Chairman of the Board of Supervisors